

EXHIBIT B
[Invoice through January 31, 2023]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

April 04, 2023

Invoice 132106

Client 18502

Matter 00002

IDS

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2023

FEES	\$32,140.00
EXPENSES	\$2,990.25
TOTAL CURRENT CHARGES	\$35,130.25
BALANCE FORWARD	\$312,870.19
TOTAL BALANCE DUE	\$348,000.44

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	700.00	4.30	\$3,010.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	5.50	\$3,850.00
IDS	Scharf, Ilan D.	Partner	700.00	33.50	\$23,450.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	0.90	\$270.00
LSC	Canty, La Asia S.	Paralegal	300.00	5.20	\$1,560.00
				49.40	\$32,140.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	5.40	\$3,780.00
CA	Case Administration [B110]	2.30	\$1,250.00
CO	Claims Admin/Objections[B310]	0.30	\$210.00
GC	General Creditors Comm. [B150]	4.40	\$3,080.00
IC	Insurance Coverage	3.40	\$2,380.00
ME	Mediation	25.90	\$18,010.00
RP	Retention of Prof. [B160]	7.70	\$3,430.00
		49.40	<hr/> \$32,140.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 -00002

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Working Meals [E111]	\$180.71
Federal Express [E108]	\$26.48
Outside Services	\$2,108.20
Pacer - Court Research	\$9.50
Postage [E108]	\$207.36
Reproduction Expense [E101]	\$436.00
Reproduction/ Scan Copy	\$22.00
	<hr/>
	\$2,990.25

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
01/05/2023	IDS	BL	Review pleadings and draft outline of response regarding objections to RSA by insurers	3.20	700.00	\$2,240.00
01/16/2023	IDS	BL	Revise 2004 motion	2.20	700.00	\$1,540.00
				5.40		\$3,780.00
Case Administration [B110]						
01/04/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
01/09/2023	IDS	CA	Call with BSK regarding case issues	0.50	700.00	\$350.00
01/09/2023	BMM	CA	Call (partial) with Debtor's counsel regarding ongoing case issues.	0.40	700.00	\$280.00
01/20/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
01/27/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
01/30/2023	BMM	CA	Follow-up with I. Scharf regarding Diocese counsel meeting.	0.10	700.00	\$70.00
01/30/2023	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	700.00	\$280.00
				2.30		\$1,250.00
Claims Admin/Objections[B310]						
01/06/2023	BMM	CO	Review order on adult window.	0.30	700.00	\$210.00
				0.30		\$210.00
General Creditors Comm. [B150]						
01/04/2023	IDS	GC	Respond to Committee chair questions.	1.20	700.00	\$840.00
01/05/2023	IDS	GC	Call with SCC regarding settlement conference	0.40	700.00	\$280.00
01/05/2023	IDS	GC	Zoom with Committee regarding case	0.50	700.00	\$350.00
01/05/2023	IDS	GC	Finalize email to committee chair regarding settlement gameplan	0.60	700.00	\$420.00
01/09/2023	IDS	GC	Emails to committee members regarding case status	0.30	700.00	\$210.00
01/20/2023	BMM	GC	Participate in Committee call regarding mediation preparation.	0.70	700.00	\$490.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/26/2023	BMM	GC	Call with SCC regarding mediation cancellation.	0.40	700.00	\$280.00
01/31/2023	BMM	GC	Participate in call with SCC regarding ongoing case issues.	0.30	700.00	\$210.00
				4.40		\$3,080.00

Insurance Coverage

01/18/2023	IDS	IC	Revise/update insurance slotting.	3.40	700.00	\$2,380.00
				3.40		\$2,380.00

Mediation

01/04/2023	IDS	ME	Draft letter regarding NeMoyer retention	0.30	700.00	\$210.00
01/05/2023	IDS	ME	Call with NeMoyer regarding mediation	0.20	700.00	\$140.00
01/06/2023	LSC	ME	Finalize and coordinate filing of letter to the Honorable Carl L. Bucki from Patrick H. NeMoyer, Mediator (.2); and correspondence with I. Scharf regarding the same (.1).	0.30	300.00	\$90.00
01/06/2023	IDS	ME	Finalize NeMoyer letter	0.30	700.00	\$210.00
01/06/2023	IDS	ME	Revise mediation statement	1.30	700.00	\$910.00
01/09/2023	IAWN	ME	Review mediator dates from mediator	0.10	700.00	\$70.00
01/09/2023	IDS	ME	Call with NeMoyer regarding mediation	0.40	700.00	\$280.00
01/09/2023	IDS	ME	Update mediation statement per call with NeMoyer.	1.60	700.00	\$1,120.00
01/10/2023	IDS	ME	Work on mediation statement.	2.30	700.00	\$1,610.00
01/10/2023	IDS	ME	Zoom with SCC regarding mediation	0.40	700.00	\$280.00
01/11/2023	IDS	ME	Call with SCC regarding mediation	0.30	700.00	\$210.00
01/12/2023	IDS	ME	Call with certain SCC regarding mediation strategy	0.80	700.00	\$560.00
01/12/2023	IDS	ME	Revise mediation statement	1.70	700.00	\$1,190.00
01/16/2023	IAWN	ME	Exchange emails with I. Scharf and B. Michael re mediation dates and travel	0.10	700.00	\$70.00
01/16/2023	IDS	ME	Revise and update mediation strategy memo/notes	2.20	700.00	\$1,540.00
01/17/2023	IDS	ME	Draft mediator retention motion	0.80	700.00	\$560.00
01/20/2023	BMM	ME	Communications with Committee and team regarding mediation.	0.60	700.00	\$420.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/25/2023	IAWN	ME	Review files re preparation for mediation	2.00	700.00	\$1,400.00
01/25/2023	IDS	ME	Prepare for mediation session	2.20	700.00	\$1,540.00
01/26/2023	IAWN	ME	Telephone call with SCC re mediation	0.30	700.00	\$210.00
01/26/2023	IAWN	ME	Telephone call (partial) with B. Michael and I. Scharf re mediation	0.20	700.00	\$140.00
01/26/2023	IDS	ME	Call with PSZJ team regarding mediation	0.30	700.00	\$210.00
01/26/2023	IDS	ME	Call with Boyd regarding mediation	0.40	700.00	\$280.00
01/26/2023	IDS	ME	Call with Chiacchia regarding mediation	0.40	700.00	\$280.00
01/26/2023	IDS	ME	Call with Garabedian regarding mediation	0.40	700.00	\$280.00
01/26/2023	IDS	ME	Call with Amala regarding mediation	0.40	700.00	\$280.00
01/26/2023	IDS	ME	Calls with NeMoyer regarding mediation	0.80	700.00	\$560.00
01/26/2023	BMM	ME	Email I. Scharf and I. Nasatir regarding mediation.	0.30	700.00	\$210.00
01/26/2023	BMM	ME	Communications with SCC and Committee regarding mediation.	0.20	700.00	\$140.00
01/26/2023	BMM	ME	Call with I. Scharf regarding mediation issues.	0.30	700.00	\$210.00
01/27/2023	IAWN	ME	Exchange emails with Murray/Carter re Utica and Middlesex	0.20	700.00	\$140.00
01/27/2023	IAWN	ME	Prepare for mediation reviewing insurance policies	2.20	700.00	\$1,540.00
01/27/2023	IAWN	ME	Email with I. Scharf re Murray emails	0.10	700.00	\$70.00
01/27/2023	IDS	ME	Calls with SCC regarding mediator and mediation	1.20	700.00	\$840.00
01/31/2023	IAWN	ME	Telephone call with SCC re mediation	0.30	700.00	\$210.00
				25.90		\$18,010.00

Retention of Prof. [B160]

01/04/2023	IDS	RP	Finalize Stout retention.	0.90	700.00	\$630.00
01/05/2023	IDS	RP	Review and revise Stout retention	1.00	700.00	\$700.00
01/05/2023	LSC	RP	Prepare notice and certificate of service (.3); revise, finalize, and coordinate filing of Stout Risius Ross, LLC retention application (1.3); serve same (.3); correspondence regarding the same (.3).	2.20	300.00	\$660.00
01/05/2023	LSC	RP	Review, revise, finalize, coordinate filing of, and serve Stout Risius Ross, LLC retention application	2.50	300.00	\$750.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and correspondence regarding the same.			
01/06/2023	BMM	RP	Communications with appraiser regarding application to employ and engagement agreement.	0.30	700.00	\$210.00
01/17/2023	IDS	RP	Call with Donato regarding appraiser retention	0.40	700.00	\$280.00
01/17/2023	IDS	RP	Review emails regarding mediator retention	0.20	700.00	\$140.00
01/30/2023	LSC	RP	Finalize and coordinate filing of Letter Requesting Adjournment of Hearing.	0.20	300.00	\$60.00
				<hr/> 7.70		<hr/> \$3,430.00
TOTAL SERVICES FOR THIS MATTER:						\$32,140.00

Expenses

02/23/2022	BM	Business Meal [E111] Buffalo airport, working meal (Committee member)	15.71
01/04/2023	RE2	SCAN/COPY (90 @0.10 PER PG)	9.00
01/05/2023	FE	18502.00002 FedEx Charges for 01-05-23	26.48
01/05/2023	PO	LA Postage Charges	207.36
01/05/2023	RE	(1720 @0.10 PER PG)	172.00
01/05/2023	RE	(1320 @0.10 PER PG)	132.00
01/05/2023	RE	(1320 @0.10 PER PG)	132.00
01/05/2023	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/05/2023	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/05/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/05/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/05/2023	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/26/2023	BM	Business Meal [E111] Chez Ami - Dinner deposit for mediation, BMM	165.00
01/30/2023	OS	Committee member travel expenses, JIS (for P.S.)	1,030.20
01/31/2023	OS	Everlaw, Inv. 73708, Diocese of Buffalo database for the month of January 2023	1,078.00
01/31/2023	PAC	Pacer - Court Research	9.50

Total Expenses for this Matter

\$2,990.25

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 01/31/2023

Total Fees \$32,140.00

Total Expenses 2,990.25

Total Due on Current Invoice \$35,130.25

Outstanding Balance from prior invoices as of 04/04/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$144,907.00	\$762.15	\$4,975.00
131027	07/31/2022	\$306,150.00	\$22,823.12	\$6,230.00
131956	12/31/2022	\$201,910.00	\$15,122.99	\$217,032.99

Total Amount Due on Current and Prior Invoices: \$348,000.44